

BILL NO. R-74-03- 12

RESOLUTION NO. R- 11-74

A RESOLUTION transferring certain funds from  
Account # 29-890-262 Contractual Services to  
Account # 29-890-722 Properties in the  
1974 Budget of the Parking Meters and Lots

WHEREAS, the Parking Meters and Lots Department are in need of  
additional equipment for the Parking Control Officers and

WHEREAS, monies in the 1974 budget did not provide for this  
expenditure; and

WHEREAS, there are sufficient funds in Account # 29-890-262 Contractual  
Services to cover this expenditure.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following  
account:

From Account # 29-890-262 Contractual Services

The sum of \$2,000.00

To Account # 29-890-722 Properties

*William T. Hays*

APPROVED AS TO FORM  
AND LEGALITY,

*Michael J. Hays*  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Stier, seconded by Stier, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 3-12-74

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-11-74 on the 12th day of March, 1974.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Joseph A. Talarico  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of March, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 14th day of March, 1974, at the hour of 2:00 o'clock P. M., E.S.T.

John A. Roberts  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/8/74

TO THE CITY CONTROLLER:

The CONTROLLER'S OFFICE  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,000.00 from

Account No. 29-890-262 Title CONTRACTUAL SERVICES to

Account No. 29-890-722 Title PROPERTIES.

Reason for Transfer THE PARKING METERS AND LOTS DEPARTMENT HAS NEED FOR  
ADDITIONAL EQUIPMENT FOR PARKING CONTROL OFFICERS AND WHEREAS NO APPROPRIATION  
WAS INCLUDED IN THE 1974 BUDGET FOR SUCH PURCHASES, THEREFORE BE IT RESOLVED  
THAT \$2,000 IS TRANSFERED FROM ACCOUNT #29-890-262 CONTRACTUAL SERVICES TO  
ACCOUNT #29-890-722 PROPERTIES.

Edward B. Kammerer  
CITY CONTROLLER

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

B-74-03-12

TITLE OF ORDINANCE RESOLUTION TRANSFERING MONIES IN THE PARKING METERS & LOTSDEPARTMENT REQUESTING ORDINANCE CONTROLLER'S OFFICESYNOPSIS OF ORDINANCE THE PARKING CONTROL OFFICERS ARE IN NEED OF ADDITIONALMOTOR EQUIPMENT. WHEREAS MONIES IN THE 1974 BUDGET DID NOT PROVIDE FORTHIS EXPENDITURE, A TRANSFER OF \$2,000 IS NEEDED SO EQUIPMENT CAN BE ORDERED.

EFFECT OF PASSAGE GIVE AUTHORITY TO ACQUIRE ADDITIONAL MOTOR EQUIPMENT FOR THE  
PARKING CONTROL OFFICERS.

EFFECT OF NON-PASSAGE CONTINUE TO OPERATE WITH INADEQUATE EQUIPMENT THEREBY  
CURTAILING THE EFFECTIVENESS AND THE EFFICIENCY OF THE OPERATION.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

NO ADDITIONAL APPROPRIATION REQUESTED BUT A TRANSFER OF FUNDS TO CONFORM  
WITH STATE ACCOUNTING REQUIREMENTS.

ASSIGNED TO COMMITTEE (J.N.) Finance